

GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8,241/- towards the rental and call charges from 05-01-2015 to 04-02-2015, 23-01-2015 to 22-02-2015,and for Mobile phone No. 7680073279 and 23 (Twenty three) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 162

Dated:15-04-2015.
Read the following:-

1	From the Airtel Bill No.	728359985	Dated 06-02-2015
2	From the Airtel Bill No.	726186262	Dated 06-02-2015
3	From the Airtel Bill No.	728359983	Dated 06-02-2015
4	From the Airtel Bill No.	745416710	Dated 24-02-2015
5	From the Airtel Bill No.	745957643	Dated 24-02-2015
6	From the Airtel Bill No.	746227239	Dated 24-02-2015
7	From the Airtel Bill No.	746227240	Dated 24-02-2015
8	From the Airtel Bill No.	743872721	Dated 24-02-2015
9	From the Airtel Bill No.	745102120	Dated 24-02-2015
10	From the Airtel Bill No.	743872733	Dated 24-02-2015
11	From the Airtel Bill No.	743872723	Dated 24-02-2015
12	From the Airtel Bill No.	743872726	Dated 24-02-2015
13	From the Airtel Bill No.	744925630	Dated 24-02-2015
14	From the Airtel Bill No.	743872728	Dated 24-02-2015
15	From the Airtel Bill No.	743872724	Dated 24-02-2015
16	From the Airtel Bill No.	743872722	Dated 24-02-2015
17	From the Airtel Bill No.	743872732	Dated 24-02-2015
18	From the Airtel Bill No.	743872730	Dated 24-02-2015
19	From the Airtel Bill No.	745957644	Dated 24-02-2015
20	From the Airtel Bill No.	744468539	Dated 24-02-2015
21	From the Airtel Bill No.	746617949	Dated 24-02-2015
22	From the Airtel Bill No.	746617949	Dated 24-02-2015
23	From the Airtel Bill No.	746617949	Dated 24-02-2015
24	From the Airtel Bill No.	746617949	Dated 24-02-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.8,241/- (Rupees Eight thousand two hundred and forty one only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-01-2015 to 04-02-2015 and 23-01-2015 to 22-02-2015, for the following Officers provided by the Government for official use of Social Welfare Department for the month of February-2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao, Asst. Secretary to Govt.	7680073279	319/-
2	V. Srinivasa Reddy, Asst. Secretary to Govt.	7093199007	226/-
3	Venkateswara Rao, PS	7680073278	187/-
4	K. Sree Lakshmi, Asst Secretary to Govt. (SW)	8790994297	315/-
5	P. Bala Chowdiaiah Section Officer	9701365978	129/-
6	V. Uma Maheshwar Rao Section Officer	7674933200	625/-
7	A. V. Narsimha Rao Section Officer)	7674832200	289/-
8	V. Haranath, Asst. Secretary to Govt.	9652304624	197/-
9	P.V. Hari Babu Section Officer	9652304626	447/-
10	P. Vijaya Madhavi, Section Officer	9652304630	318/-
11	K. Eswari, Section Officer	9652304619	547/-
12	T.V Savithri Devi Section Officer	9652304627	215/-
13	N.V Veera Kumari Section Officer	9676341678	479/-
14	Y. Lazer Babu Section Officer	9652304623	578/-
15	I. Padma Latha, Section Officer	9652304622	297/-
16	G. Bhaskara Rama Rao, Asst. Secretary to Govt.	9652304625	260/-
17	D. Aruna, Deputy Secretary to Govt.	9652304620	327/-
18	V. Srinivasa Rao, Section Officer	9652304621	326/-
19	M. Mirian Dutt Section Officer	9701365977	388/-
20	G. Padmavathi, Section Officer	9177348666	427/-
21	Sri K. Brahmananda Reddy Section Officer	9849904636	346/-
22	Smt N. Rama Devi, Dy Secretary to Govt. (SW)	9849904627	332/-
23	Sri A. Veera Sekhar, P.S. to Prl. Secy. SW	9849904630	446-
24	Sri L. Ramdas, Addl. Secretary to Govt	9849904634	221/-
		Total	Rs.8,241/-

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2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8,241/- (Rupees Eight thousand two hundred and forty one only) towards the rental and call charges from 05-01-2015 to 04-02-2015 and 23-01-2015 to 22-02-2015, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED;; BY ORDER//

SECTION OFFICER